

Message

**From:** R9AutoResponse [R9AutoResponse@epa.gov]  
**Sent:** 12/13/2021 3:00:04 PM  
**To:** Barton, Dana [Barton.Dana@epa.gov]; Manheimer, Kelly [manheimer.kelly@epa.gov]; Harris-Bishop, Rusty [Harris-Bishop.Rusty@epa.gov]; Poalinelli, Edwin [POALINELLI.EDWIN@EPA.GOV]; Lawrence, Kathryn [Lawrence.Kathryn@epa.gov]; Keller, Lynn [Keller.Lynn@epa.gov]  
**Subject:** Spreadsheet of all travel requests

**Importance:** Low

THIS IS AN AUTOMATED EMAIL

**This table includes an ID for each request. This is so it can be provided to staff and staff can complete a post-fieldwork form to update the dates, and/or confirm completion of the requested fieldwork. They can report a post-poned trip, or a cancelled trip as well as a completed trip. If they complete a trip, a weekly item will be requested and sent to their manager for review.**

To view the items on SharePoint, click [HERE](#)  
 The Fieldwork Confirmation form can be found [HERE](#)

Ongoing and Upcoming Travel:

| Start Date | End Date   | Destination  | Staff  | Approval Summary  | ID  | Status                    |
|------------|------------|--|--|---|-----|---------------------------|
| 2021-08-02 | 2021-12-15 | E-D Coat Removal Site, 714 4th St, Oakland, California   | Olivia Trombadore Chris Reiner Patricia Bowlin Amanda Pease Bret Moxley Jeremy Johnstone | Approved by Regional Approver Approved by John Lyons Approved by SFD 9 Section Manager                      | 240 | Approved                  |
| 2021-12-13 | 2021-12-15 | Haystack Mine, Haystack Chapter, McKinley County, NM   | Steve Calanog  | Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager | 388 | Approved                  |
| 2021-12-13 | 2021-12-17 | Anaconda Copper Mine Superfund site, Lyon County/Mineral County, Nevada                              | WATERFOWL TRIP: - John Brooker, Aptim Federal Services                                   | Approved by SFD 8 AD Approved by SFD 8 Section Manager  | 238 | Pending                   |
| 2021-12-02 | 2021-12-17 | Day to Day 59th St Site - 902 E. 59th Street, Los Angeles City, Los Angeles County, California 90001 | Ben Castellana, Harry L Allen, Craig Whitnack  | Approved by SFD 9 Section Manager   | 383 | Pending                   |
| 2021-12-02 | 2021-12-17 | Day to Day 59th St Site. 902 E. 59th St. Los Angeles CA 90001  | Ben Castellana, Harry Allen, Craig Whitnack  | Approved by SFD 9 Section Manager   | 386 | Pending                   |
| 2021-12-16 | 2021-12-17 | Stockton, CA   | Harry Allen  | Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager | 389 | Approved                  |
| 2021-12-13 | 2021-12-18 | Red Valley, AZ   | Amanda Townsend  | Approved by John Lyons Approved by  | 373 | Pending Regional Approval |

| Start Date | End Date   | Destination   | Staff  | Approval Summary   | ID  | Status                    |
|------------|------------|---|--|--|-----|---------------------------|
|            |            |   |  | SFD 6 AD Approved by SFD 6 Section Manager   |     |                           |
| 2021-12-15 | 2021-12-18 | Iron Mountain Mine-Redding, Shasta Co., CA and Klau Buena Vista Mine, Paso Robles, San Luis Obispo Co., CA  | Brian Milton   | Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager  | 390 | Pending Regional Approval |
| 2021-12-13 | 2021-12-19 | Red Valley, AZ  | Amanda Townsend  |  | 352 | Pending                   |
| 2021-12-09 | 2021-12-20 | RV-13 Demolition Site, Cove Chapter, Navajo Nation  | Amanda Pease   | Approved by Regional Approver Approved by John Lyons Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager | 285 | Approved                  |
| 2021-12-12 | 2021-12-22 | Klau Buena Vista Superfund Site, Paso Robles, San Luis Obispo County, CA  | Jana Dawson  | Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager  | 378 | Approved                  |
| 2021-11-29 | 2021-12-23 | San Fernando Valley Area 4 (Pollock), Los Angeles, CA   | SFD-7: Michael Schulman (RPM), Ray Chavira (field scientist / sampler) Yarissa Martinez Leon (community involvement). Lab/ESAT (required): Bob Hopeman (HAPSITE), Junn Masongson (HAPSITE). QA: Matt Plate (optional, Dec 6-7 if Ray is unavailable). OTIE (Field samplers, traffic control): Sally Arias, Rachel Ofili, Emmanuel Vasquez, Enrique Molina. | Approved by Regional Approver Approved by John Lyons Approved by Lab Manager Approved by QA Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager       | 375 | Approved                  |
| 2021-06-07 | 2021-12-24 | Waymire Drum Vapor Intrusion Site, Los Angeles County, CA   | Harry Allen, Ben Castellana, and Olivia Trombadore, and 2 START personnel and 2-3 ERRS personnel. The intention is to have a local OSC, Harry Allen or Ben Castellana, oversee any field work. In the very unlikely instance that a local OSC cannot cover, I have also put myself (Olivia) on this travel request form.                                   | Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager  | 153 | Approved                  |
| 2021-04-21 | 2021-12-29 | Palos Verdes Shelf Angler Outreach locations (Santa Monica Pier; Venice Pier; Hermosa Beach Pier; Redondo Beach Pier; Rainbow Harbor Pier; Pier J; Belmont Pier, Seal Beach Pier), Los Angeles County, California | Palos Verdes Shelf Heal the Bay Pier Angler Outreach Team  | Approved by SFD 8 AD Approved by SFD 8 Section Manager   | 149 | Pending                   |

| Start Date | End Date   | Destination   | Staff   | Approval Summary   | ID  | Status                     |
|------------|------------|---|---|--|-----|----------------------------|
| 2021-07-05 | 2021-12-30 | Morenci Mine Tailings Area, Morenci, Greenlee County, Arizona   | Elizabeth Wolfe (Weston Solutions)<br>480-477-4912 Brad Hartman (Weston Solutions) 480-477-4920 Weston will also have a drilling subcontractor, to be determine after obtaining access to site.   | Approved by SFD 6<br>AD Approved by SFD 6 Section Manager  | 175 | Contractor Travel Approved |
| 2021-02-17 | 2021-12-31 | Hunters Point Naval Shipyard, San Francisco, CA   | Andy Bain, Dante Rodriguez, Patrick Kelly, Sarah Watson, Wayne Praskins<br>John Chesnutt Yolanda Sanchez<br>Mathew Plate Karen Ueno Lynn Bailey<br>Vivian Lopez Kelsey Bartling Jana Dawson Bilal Qazzaz  | Approved by SFD 8<br>AD Approved by SFD 8 Section Manager  | 221 | Pending                    |
| 2021-08-16 | 2021-12-31 | Glendale Operable Unit - Drilube SVE site, Glendale, CA   | Enrique Molina (EPA Contractor),<br>Patrick Devericks (EPA Contractor);<br>Rachel Ofili (EPA Contractor) - staff are a combination of Ventura and Los County based staff  | Approved by SFD 7<br>AD Approved by SFD 7 Section Manager  | 261 | Contractor Travel Approved |
| 2021-10-21 | 2021-12-31 | Brown and Bryant Superfund Site, Arvin, Kern County, CA   | Ken Kitchens-Aptim  | Approved by SFD 7<br>AD Approved by SFD 7 Section Manager  | 331 | Contractor Travel Approved |
| 2021-12-01 | 2021-12-31 | Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters | Priscilla Tom and Jacob Phipps  |  | 377 | Pending                    |
| 2021-11-18 | 2022-01-03 | OII Landfill Site, Monterey Park, Los Angeles County, CA  | Helen Sanchez   | Approved by SFD 7<br>AD Approved by SFD 7 Section Manager  | 368 | Contractor Travel Approved |
| 2022-01-04 | 2022-01-05 | Argonaut Superfund Site, Amador County, CA  | John Hillenbrand, Brian Milton  | Approved by SFD 7<br>Section Manager   | 393 | Pending                    |
| 2022-01-04 | 2022-01-06 | Copper Bluff Superfund Site   | Contractor: Sheena Styger.<br>Subcontractors Eric Gavin, Rusty Turner, Charlie Linney   | Approved by SFD 7<br>AD Approved by SFD 7 Section Manager  | 387 | Contractor Travel Approved |
| 2022-01-03 | 2022-01-07 | Navajo Nation, Gallup, McKinley County, New Mexico  | Will Duncan, Sean Hogan, Priscilla Tom, and Elsa Johnson  | Approved by SFD 6<br>Section Manager   | 391 | Pending                    |
| 2022-01-02 | 2022-01-08 | Celtor Chemical Works, Hoopa Valley Reservation, Humboldt County, CA                                    | Eric Canteenwala, SFD71; Bob Hopeman, Junn Masongsong, Lab; Terrence Johnson (ERT)  | Approved by Regional Approver Approved by John Lyons Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by Lab Manager | 382 | Approved                   |
| 2022-01-03 | 2022-01-12 | Brown & Bryant, Arvin, Kern County, CA  | Carl Lind, Ken Kitchens, Orange County; Yellow Jacket Drilling (2 possible crews; only 1 crew of 3 people will be on site): Mario A. Adame, Ismael Sapien, Elisha Joshua Born, Riverside County; Jose C Cuevas Lepe, Javier Rios, San Bernardino County; Juan Antonio Lopez, Los Angeles County | Approved by SFD 7<br>Section Manager   | 354 | Pending                    |

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|------------|------------|--|---|---|-----|--|
| 2022-01-10 | 2022-01-14 | Selma Pressure Treating Company Superfund Site, Selma, Fresno County, California   | Rich Henry - ERT groundwater sampler<br>Gary Newhart - ERT groundwater sampler<br>Greg Powell - ERT Scribe data management and sample management<br>Kelsey Bartling - Groundwater sampling and sample management<br>Grace Ma - RPM. Sampling oversight and coordination with residents<br>Alejandro Diaz - CIC and Spanish interpretation   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 Section Manager                              | 312 | Approved                                 |
| 2022-01-19 | 2022-01-21 | Leviathan Mine Superfund Site, Alpine County, California and Garderville, Douglass County, Nevada                              | Freyja Knapp, Ned Black, Greg Nagle   | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager<br>Approved by SFD 6 Section Manager<br>Approved by Lab Manager | 392 | Pending                                  |
| 2022-01-17 | 2022-01-28 | San Gabriel Valley (Area 1), South El Monte, CA  | Laura Levine EA PM (Los Angeles), Aaron Bugher EA Field Team Manager (Dallas), Javier Manzano EA Sample Support (Dallas), Matthew Hartman EA Sample Support (Sacramento), Bert Salinas GLA Westbay Sample (Los Angeles), Mike Campbell GLA Sample Support (Los Angeles), Nick Reason GLA Sample Support (Los Angeles)   | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager   | 384 | Contractor Travel Approved               |
| 2021-11-10 | 2022-02-28 | Orange County North Basin Superfund Site, Fullerton, Orange County California. The Site is in the Remedial Investigation Phase | The traveling field crew will be comprised of Professional Staff from RAC Contractor EA Engineering (EA) and a drilling company who cannot identify the Drill crew at this time – they have a local Orange County office and the ~ four personnel who will operate the drill and water develop rigs will come from Orange, Riverside and Los Angeles Counties. EA Travelers – 5 included for demonstration purposes but only 4 will be used and two senior personnel will only spend one week in the field at the start up and then two staff professionals will be there for the anticipated 60 day duration: • Catherine LeCours, Helena, Helena, Lewis and Clark County, Montana (Project Manager – only for kick-off with school and possible combination with 5-day recon of additional locations) • Robert Marley; Albuquerque, Bernalillo County, New Mexico; vaccinated (Senior Hydrogeologist – onsite first week or two to help mid-level) • Matthew Hartman; Sacramento, Sacramento County, California; vaccinated (Field Team Lead/Mid-Level Geologist – onsite the majority of the time) • Jay Snyder; Los Lunas, Valencia, New Mexico; vaccinated (Senior Hydrogeologist, audit and | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager<br>Resubmitted  | 357 | Contractor Travel Approved, NOT COMPLETE |

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|------------|------------|--|---|---|-----|----------------------------|
|            |            |  | technical support) • Sheena Styger; Sacramento, Sacramento County, California; vaccinated (Senior Geologist, available for kick-off if New Mexico is not allowed to travel) Drilling Contractor – will have ~ 4 field staff, all ‘local’ travel not requiring air travel from Orange County, Riverside County and Los Angeles County. |   |     |                            |
| 2021-11-22 | 2022-02-28 | Orange County North Basin Superfund Site, Fullerton, Orange County California. The Site is in the Remedial Investigation Phase | Larry Sievers   | Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted | 358 | Approved                   |
| 2021-09-06 | 2022-03-31 | UPRR N. Dunsmuir Oil Discharge, Dunsmuir, CA, Siskiyou County  | Tara Fitzgerald, Steven Calanog, Tom Dunkelman - SFD 9  | Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager             | 270 | Approved                   |
| 2021-05-28 | 2022-06-01 | WDI Superfund Site, Santa Fe Springs, LA County, CA  | U.S. Army Corp of Engineers (USACE) in-house personnel only (field oversight/inspectors) thorough an interagency agreement (IA). a. Helen Sanchez (USACE/LA District, Tech & Env Support Section, Construction Division) b. Robert Espalin (USACE/LA District, Tech & Env Support Section, Construction Division) c. Alternates (TBD) | Approved by SFD 7 AD Approved by SFD 7 Section Manager  | 196 | Contractor Travel Approved |
| 2022-03-01 | 2022-06-30 | Los Angeles California - Huntington Park/South Gate/Walnut Park, Florence Firestone  | Matt Mitguard, Elena Neibaur, unnamed CIS #2, Scott Grossman-HQ (EPA); Brian Reilly plus 3 field staff (Weston); 3 field staff ( SERAS_HQ Contract  | Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager             | 185 | POSTPONED                  |
| 2021-10-12 | 2022-06-30 | Iron Mountain Mine Superfund Site, Redding, Shasta County, California  | Noel Bush, Josh Krohn (primary two individuals involved on a regular basis). Backup staff who may conduct sampling: Kevin Muzikar, Tom Corontzos  | Approved by SFD 7 AD Approved by SFD 7 Section Manager  | 328 | Contractor Travel Approved |
| 2021-08-01 | 2022-08-01 | (a) Montrose Superfund Site (OU4), Torrance, CA, LA County (b) Local travel from Contractor’s office in LA area to site        | Contractor staff only   | Approved by SFD 7 AD Approved by SFD 7 Section Manager  | 193 | Contractor Travel Approved |
| 2021-08-09 | 2022-08-09 | Various locations in Los Angeles County and Orange County  | EA Engineering, Science, and Technology, Inc. employees and EPA subcontractors (Daniel B Stephens & Associates, Inc., Boat People SOS, and Chinese Christian Herald Crusades).  | Approved by SFD 8 AD Approved by SFD 8 Section Manager  | 247 | Contractor Travel Approved |

Past travel that has not been confirmed as completed using the Fieldwork Completion Form:  
The Fieldwork Confirmation form can be found [HERE](#)

| Start Date | End Date   | Destination  | Staff   | Approval Summary   | ID  | Status   |
|------------|------------|--|---|--|-----|----------|
| 2021-04-28 | 2021-04-30 | Near Dillon Beach, Half Moon Bay, CA   | Harry Allen   | Approved by Regional Approver<br>Approved by John Lyons  | 165 | Approved |
| 2021-04-22 | 2021-05-07 | AMCO Chemical, Oakland, Alameda County, CA   | EPA TBD, Kelly Manheimer or Fatima Ty. OTIE Contractor John Kelley, but may change if schedule changes. | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager | 145 | Approved |
| 2021-05-03 | 2021-05-08 | Industrial Waste Processing, Pinedale, Fresno County, CA                               | Patricia Bowlin<br>Chris Reiner<br>ERRS   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager | 142 | Approved |
| 2021-05-17 | 2021-05-22 | Custom Chrome and Bumper Time Critical removal Action, Yuba City, Yolo County, CA      | Bret Moxley   |  | 152 | Pending  |
| 2021-06-09 | 2021-06-10 | Albuquerque, NM  | Michele Dineyazhe   | Approved by SFD 6 AD<br>Approved by SFD 6 Section Manager  | 198 | Pending  |
| 2021-06-30 | 2021-07-01 | San Diego, San Diego County, CA  | Robert Wise   | Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager  | 213 | Pending  |
| 2021-07-08 | 2021-07-08 | Tracy Defense Depot, Tracy, CA, and Sharpe Army Depot, Lathrop, CA, San Joaquin County | Nadia Burke   |  | 223 | Pending  |

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|------------|------------|--|--|---|-----|---------------------------------|
| 2021-06-01 | 2021-07-10 | Argonaut Mine<br>NPL Site,<br>Headframe Area<br>Removal Site,<br>Jackson, Amador<br>County, CA                               | Jeremy Johnstone<br>Patricia Bowlin<br>Michelle Rogow  | Approved by<br>SFD 9 Section<br>Manager   | 133 | Pending                         |
| 2021-06-01 | 2021-07-17 | Argonaut Mine<br>NPL Site,<br>Headframe Area<br>Removal Site,<br>Jackson, Amador<br>County, CA                               | Jeremy Johnstone<br>Patricia Bowlin<br>Michelle Rogow<br>Note - Anticipate<br>only 1 OSC on<br>site at a time,<br>except for<br>possible overlap<br>days when<br>switching out.<br>Also, all three<br>OSCs will have<br>been fully<br>vaccinated against<br>COVID-19 at<br>least two weeks<br>prior to June 1st. | Approved by<br>John Lyons<br>Approved by<br>SFD 9 AD<br>Approved by<br>SFD 9 Section<br>Manager | 135 | Pending<br>Regional<br>Approval |
| 2021-07-22 | 2021-07-22 | Toro Canyon,<br>Los Padres<br>National Forest,<br>Santa Barbara<br>County, CA.   | Robert Wise  | Approved by<br>SFD 9 Section<br>Manager   | 244 | Pending                         |
| 2021-07-28 | 2021-07-30 | DeHaven<br>Abandoned<br>Drums, Dehaven,<br>CA, Mendocino<br>County   | Steve Calanog,<br>OSC  | Approved by<br>John Lyons<br>Approved by<br>SFD 9 AD<br>Approved by<br>SFD 9 Section<br>Manager | 246 | Pending<br>Regional<br>Approval |
| 2021-08-02 | 2021-08-06 | Anaconda<br>Copper Mine<br>Superfund site,<br>Lyon<br>County/Mineral<br>County, Nevada                                       | PLANT/SOIL<br>TRIP: - John<br>Brooker, Aptim<br>Federal Services<br>- Jay Heffernan,<br>Aptim Federal<br>Services  | Approved by<br>SFD 8 AD<br>Approved by<br>SFD 8 Section<br>Manager                              | 235 | Pending                         |
| 2021-08-11 | 2021-08-11 | Dunsmuir, CA   | Steve Calanog,<br>OSC  |   | 260 | Pending                         |
| 2021-08-25 | 2021-09-08 | Window Rock,<br>Churchrock,<br>Pinedale,<br>Crownpoint,<br>Casamero Lake,<br>and Nahata<br>D'Zhiil Navajo<br>Nation Chapters | Priscilla Tom and<br>Jacob Phipps  | Approved by<br>John Lyons   | 277 | Pending<br>Regional<br>Approval |
| 2021-08-30 | 2021-09-09 | Cove, Arizona  | Elsa Johnson,<br>Amanda  |   | 275 | In-Process                      |

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|------------|------------|--|---|--|-----|----------|
|            |            |  | Townsend,<br>Danielle Haung,<br>Jesse Kass,<br>Krista Brown<br>(Alternative)                                      |  |     |          |
| 2021-09-15 | 2021-09-15 | Quivira Mine,<br>McKinley<br>County, NM  | Jacob Phipps  | Approved by<br>SFD 6 Section<br>Manager  | 289 | Pending  |
| 2021-09-14 | 2021-09-16 | Quivira Mine,<br>Coyote Canyon<br>Chapter,<br>McKinley<br>County, NM                   | Brandon<br>Nicholson  |  | 294 | Pending  |
| 2021-09-13 | 2021-09-17 | Anaconda<br>Copper Mine<br>Superfund site,<br>Lyon<br>County/Mineral<br>County, Nevada | SOIL TRIP: -<br>Jonathan<br>Shireman, Aptim<br>- Jay Heffernan,<br>Aptim - Kenny<br>Lee or Audrey<br>Engel, Aptim | Approved by<br>SFD 8 AD<br>Approved by<br>SFD 8 Section<br>Manager   | 237 | Pending  |
| 2021-09-20 | 2021-09-26 | Altoona Mine<br>Site, Castella,<br>Trinity and<br>Shasta Counties,<br>California       | Ben Castellana,<br>Terrence<br>Johnson,<br>Michelle Rogow   |  | 284 | Pending  |
| 2021-09-27 | 2021-09-28 | Torrance, CA   | Tu Nguyen   | Approved by<br>Regional<br>Approver  | 282 | Pending  |
| 2021-09-27 | 2021-09-29 | Lava Cap Mine,<br>Grass Valley, CA   | Brian Milton-<br>EPA; EPA<br>contractors  | Approved by<br>Regional<br>Approver<br>Approved by<br>John Lyons<br>Approved by<br>SFD 7 AD<br>Approved by<br>SFD 7 Section<br>Manager | 278 | Approved |
| 2021-09-25 | 2021-10-01 | Anaconda<br>Copper Mine<br>Superfund site,<br>Lyon County,<br>Nevada                   | Dante Rodriguez   | Approved by<br>Regional<br>Approver<br>Approved by<br>John Lyons<br>Approved by<br>SFD 8 AD<br>Approved by<br>SFD 8 Section<br>Manager | 301 | Approved |
| 2021-10-04 | 2021-10-05 | Montrose OU6,<br>Torrance, Los<br>Angeles County,<br>CA                                | Anhtu Nguyen  | Approved by<br>John Lyons<br>Approved by<br>Regional<br>Approver   | 299 | Approved |



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|            |            |  |   | Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager   |     |                            |
| 2021-10-05 | 2021-10-07 | Lava Cap Mine, Grass Valley, Nevada County, CA   | Tim Ault-Aptim<br>Spencer Beck,<br>Ground Survey, Klickitat County, Washington<br>Lucas Rietmann, Ground Survey, Deschutes County, Oregon | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager   | 317 | Contractor Travel Approved |
| 2021-10-07 | 2021-10-07 | Phillips 66 Refinery in Rodeo, CA Contra Costa County                                  | OSCs Bret Moxley and Amanda Pease   | Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager   | 319 | Pending                    |
| 2021-10-08 | 2021-10-08 | Lava Cap Mine, Grass Valley, California  | Greg Francis Nagle  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by John Lyons<br>Approved by Lab Manager                                    | 321 | Approved                   |
| 2021-10-13 | 2021-10-16 | P00547 Oil Spill Incident ICP @ Orange Coast College, 2701 Fairview Dr, Costa Mesa, CA | Kathryn Lawrence  |   | 329 | Pending                    |
| 2021-10-22 | 2021-10-22 | Clearlake Oaks, CA   | Carter Jessop, Greg Nagle   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by Lab Manager<br>Approved by SFD 7 Section Manager | 335 | Approved                   |
| 2021-11-15 | 2021-11-16 | San Gabriel Valley (Area 1) Superfund Site, El Monte Operable Unit                     | Raymond Chavira   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by  | 355 | Approved                   |

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|            |            | (Los Angeles County, CA)  |  | SFD 7 AD<br>Approved by<br>SFD 7 Section<br>Manager  |     |                                 |
| 2021-11-17 | 2021-11-18 | Sulphur Bank<br>Mercury Mine,<br>Clear Lake Oaks,<br>CA   | Carter Jessop, 2<br>EA Consulting<br>Staff   | Approved by<br>Regional<br>Approver<br>Approved by<br>John Lyons<br>Approved by<br>SFD 7 AD<br>Approved by<br>SFD 7 Section<br>Manager     | 370 | Approved                        |
| 2021-10-04 | 2021-11-19 | Quivira Mine,<br>McKinley<br>County, NM   | Jacob Phipps   | Approved by<br>SFD 6 Section<br>Manager  | 313 | Pending                         |
| 2021-11-18 | 2021-11-19 | Iron Mountain<br>Mine, Redding,<br>Shasta County,<br>CA   | Brian Milton   | Approved by<br>Regional<br>Approver<br>Approved by<br>John Lyons<br>Approved by<br>SFD 7 AD<br>Approved by<br>SFD 7 Section<br>Manager     | 365 | Approved                        |
| 2021-11-14 | 2021-11-24 | McNary ACM<br>Pile, McNary,<br>Apache County,<br>AZ, White<br>Mountain<br>Apache Tribe<br>Reservation | Tara Fitzgerald -<br>SFD 9, Jessica<br>Russell - START<br>Contractor   | Approved by<br>Regional<br>Approver<br>Approved by<br>John Lyons<br>Approved by<br>SFD 9 AD<br>Approved by<br>SFD 9 Section<br>Manager     | 349 | Approved                        |
| 2021-06-14 | 2021-11-30 | Iron Mountain<br>Mine Superfund<br>Site, Redding,<br>Shasta County,<br>California                     | Primary travel<br>will be conducted<br>by Brian Milton<br>as the lead RPM<br>for this project.<br>However, this is<br>a blanket travel<br>approval request<br>for the EPA<br>oversight<br>program of the<br>Iron Mountain<br>Mine Brick Flat<br>Pit Partial Dam<br>Raise Project<br>which will<br>include a number<br>of individuals | Approved by<br>John Lyons<br>Approved by<br>SFD 6 Section<br>Manager<br>Approved by<br>SFD 7 AD<br>Approved by<br>SFD 7 Section<br>Manager | 201 | Pending<br>Regional<br>Approval |

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|------------|----------|-------------|--|------------------|----|--------|
|            |          |             | <p>from the SFD7, SFD6, and SFD8 branches and will span the duration of the summer and fall, through at least October 2021. Specific personnel and travel dates will be determined as the project progresses. Although the general project schedule is known many specifics cannot be determined until a three-week lookahead is submitted by the construction contractor. Based on this lookahead travel dates may need to shift and then shift again based on real field progress. This progress is also assessed during a standing weekly meeting with the construction contractor. A blanket travel approval will allow EPA employees the necessary flexibility to travel as needed to perform in-person oversight of this critical construction project. There will also be a number of events (a minimum of two) where there will be more than four (possibly up to ten) EPA staff traveling to the Site at the same</p> |                  |    |        |

| Start Date | End Date | Destination | Staff  | Approval Summary | ID | Status |
|------------|----------|-------------|--|------------------|----|--------|
|            |          |             | <p>time. The reason this is necessary is that we are developing an oversight program that allows for staff to take on "shifts" of oversight spread out over the summer and fall in order to fulfill our minimum oversight requirement for the project. The minimum oversight requirement for this project is two days of oversight per two-week period, most frequently split into one weekly trip of a minimum of one day. In order to effectively and efficiently bring EPA staff that will perform oversight up to speed, site visits with the primary RPM Brian Milton will be a requirement. This one-day overlap will provide crucial training so that the EPA employee can understand the project, be briefed on health and safety, and become familiar with the logistics of site access. Splitting these training events into smaller trips would still require overlapping EPA staff travel, and</p> |                  |    |        |

| Start Date | End Date   | Destination   | Staff   | Approval Summary   | ID  | Status                     |
|------------|------------|---|---|--|-----|----------------------------|
|            |            |   | so for efficiency it has been determined that a fewer number of trips with larger groups of people will be more appropriate. COVID safety protocols will be in place to ensure adequate social distancing, driving of individual vehicles, gathering in outdoor spaces only, etc. |  |     |                            |
| 2021-10-08 | 2021-11-30 | Quivira (TRONOX) Mine Site, McKinley County, NM       | Jacob Phipps  | Approved by SFD 6 AD<br>Approved by SFD 6 Section Manager  | 314 | Pending                    |
| 2021-11-08 | 2021-11-30 | San Fernando Valley Area 4 (Pollock), Los Angeles, CA | Rachel Ofili, Sally Arias, Enrique Molina   | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager  | 347 | Contractor Travel Approved |
| 2021-12-01 | 2021-12-01 | Argonaut Mine Superfund Site, Amador County, CA       | John Hillenbrand  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager | 380 | Approved                   |
| 2021-11-29 | 2021-12-01 | Iron Mountain Mine, Redding, Shasta County, CA        | Brian Milton  | Approved by Regional Approver<br>Approved by John Lyons  | 381 | Approved                   |
| 2021-12-01 | 2021-12-02 | Phoenix, Maricopa, Arizona                            | Priscilla A. Tom  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 6 AD<br>Approved by SFD 6 Section Manager | 374 | Approved                   |

| Start Date | End Date   | Destination  | Staff   | Approval Summary   | ID  | Status                     |
|------------|------------|--|---|--|-----|----------------------------|
| 2021-11-30 | 2021-12-02 | San Gabriel Valley (Area 4), Puente Valley, City of Industry, Los Angeles County, CA | Raymond Chavira   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager | 379 | Approved                   |
| 2021-11-30 | 2021-12-03 | Argonaut Mine Superfund site   | Sheena Styger, Nigel Crook, Michael McGuire, Stan Wallace   | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager  | 369 | Contractor Travel Approved |
| 2021-12-07 | 2021-12-08 | SoCal ER Equipment Management Facility (EMF), Signal Hill, CA                        | Peter Guria, Lynn Keller, Kathryn Lawrence                  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager | 372 | Approved                   |
| 2021-11-30 | 2021-12-10 | Halaco Engineering Company, Oxnard, CA   | Neil Quoos (San Bernadino County); Eric Salazar (LA County) | Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager                                  | 350 | Contractor Travel Approved |
| 2021-12-13 | 2021-12-13 | Rockets, Fireworks, and Flares Superfund Site, Rialto, CA                            | Dana Barton, Elizabeth Adams, Deborah Jordan                | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager | 385 | Approved                   |

#### Completed Travel:

| Start Date | End Date   | Destination                  | Staff                         | Approval Summary  | ID  | Status    |
|------------|------------|------------------------------|-------------------------------|---|-----|-----------|
| 2021-12-01 | 2021-12-01 | Argonaut Mine Superfund site | Sheena Styger<br>Matt Hartman | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager | 340 | COMPLETED |

| Start Date | End Date   | Destination   | Staff  | Approval Summary  | ID  | Status    |
|------------|------------|---|--|---|-----|-----------|
| 2021-11-29 | 2021-11-30 | Klau Buena Vista Mines Superfund Site, near Paso Robles, San Luis Obispo County, CA | OSCs - Ramon Albizu, Bret Moxley, and Olivia Trombadore.<br>RPMs - Brian Milton, and Carter Jessop.<br>Manager - Lynn Keller | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 7 AD<br>Approved by SFD 9 Section Manager<br>Approved by SFD 7 Section Manager | 371 | COMPLETED |
| 2021-11-16 | 2021-11-16 | MEW Superfund Site, Mountain View, Santa Clara County, CA                           | Alana Lee  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager  | 363 | COMPLETED |
| 2021-11-16 | 2021-11-16 | Argonaut Mine Superfund Site, Jackson, Amador County, California                    | Sheena Styger, Stan Wallace  | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager   | 364 | COMPLETED |
| 2021-11-16 | 2021-11-16 | 59th Street Hand Sanitizer, E 59th Street at Avalon, Los Angeles, CA                | Harry Allen, Ben Castellana  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager  | 366 | COMPLETED |
| 2021-11-15 | 2021-11-16 | Del Amo Superfund Site, Los Angeles County, California                              | Matthew McCormick (SFD 6-1) & Yarrisa Martinez (SFD 7-2)   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 6 AD<br>Approved by SFD 6 Section Manager<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager | 348 | COMPLETED |
| 2021-11-15 | 2021-11-17 | Las Vegas, Clark County, NV   | Robert Wise  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager  | 361 | COMPLETED |

| Start Date | End Date   | Destination   | Staff   | Approval Summary   | ID  | Status    |
|------------|------------|---|---|--|-----|-----------|
| 2021-11-12 | 2021-11-12 | Hyde St. Oil Removal Site, San Francisco City/County, CA                    | Pete Guria  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager | 360 | COMPLETED |
| 2021-11-09 | 2021-11-09 | Hyde Street Harbor Pier Oil Sheen Site, Hyde Street Pier, San Francisco, CA | Lynn Keller   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager | 351 | COMPLETED |
| 2021-11-09 | 2021-11-09 | 203 E Third Street, Los Angeles, LA County, CA                              | Harry Allen, Jason Musante  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager | 356 | COMPLETED |
| 2021-11-08 | 2021-11-18 | Brown & Bryant, Arvin, Kern County, CA                                      | Alonzo Beehler  | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager  | 332 | COMPLETED |
| 2021-11-08 | 2021-11-09 | Iron Mountain Mine, Redding, Shasta County, CA                              | Brian Milton  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager | 345 | COMPLETED |
| 2021-11-05 | 2021-11-09 | UPRR N. Dunsmuir Railyard, Dunsmuir, CA, Siskiyou County                    | Tara Fitzgerald   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager | 342 | COMPLETED |
| 2021-11-05 | 2021-11-05 | Halaco, Oxnard, CA  | David Daftary, who will be traveling to the site from within Ventura County;<br>Neil Quoos,, who will be travelling | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager  | 344 | COMPLETED |



| Start Date | End Date   | Destination   | Staff   | Approval Summary  | ID  | Status    |
|------------|------------|---|---|---|-----|-----------|
|            |            |   | to the site from San Bernadino County                                   |   |     |           |
| 2021-11-04 | 2021-11-04 | Montrose Superfund Site, Torrance, CA   | Cynthia Wetmore<br>Mike Grigeroff,<br>CH2M Carmen Quay, CH2M            | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 6 AD<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager<br>Approved by SFD 6 Section Manager | 339 | COMPLETED |
| 2021-11-03 | 2021-11-05 | Copper Bluff Superfund Site, Hoopa, Humboldt County, California   | John Hillenbrand,<br>EPA Ned Black,<br>EPA Sheena Styger, EA            | Approved by SFD 7 AD<br>Approved by SFD 6 Section Manager<br>Approved by SFD 7 Section Manager  | 252 | COMPLETED |
| 2021-11-03 | 2021-11-05 | Copper Bluff Superfund Site, Humboldt County California   | John Hillenbrand<br>Eric Canteenwala<br>Kelly Manheimer<br>Ned Black    | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 6 Section Manager<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager                         | 318 | COMPLETED |
| 2021-11-03 | 2021-11-06 | Blue Ledge Mine   | Eric Canteenwala,<br>Shannon Behmke,<br>Bob Hopeman,<br>Junn Masongsong | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by Lab Manager<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager                                   | 334 | COMPLETED |
| 2021-11-01 | 2021-11-30 | Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters | Priscilla Tom and Jacob Phipps  | Approved by Regional Approver<br>Approved by John Lyons   | 341 | COMPLETED |
| 2021-11-01 | 2021-11-01 | 203 East 3rd Street Los Angeles   | Harry Allen,<br>Chris Myers   | Approved by Regional Approver<br>Approved by John   | 346 | COMPLETED |

| Start Date | End Date   | Destination   | Staff  | Approval Summary  | ID  | Status    |
|------------|------------|---|--|---|-----|-----------|
|            |            |   |  | Lyons Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager   |     |           |
| 2021-10-28 | 2021-10-28 | Klau Buena Vista Superfund site, Paso Robles, San Luis Obispo, CA | Brian Milton<br>Ramon Albizu                       | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager | 338 | COMPLETED |
| 2021-10-26 | 2021-10-27 | Iron Mountain Mine, near Redding, Shasta County, CA               | Brian Milton                                       | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager  | 325 | COMPLETED |
| 2021-10-25 | 2021-11-05 | AMCO, Oakland, Alameda County, CA                                 | Fatima Ty John Kelley, OTIE<br>OTIE subcontractors | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager                                    | 304 | COMPLETED |
| 2021-10-25 | 2021-10-29 | Rock Door No. 1 NAUM Site, Monument Valley, Navajo Nation, Utah   | Kenyon Larsen<br>Elsa Johnson                      | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by John Lyons<br>Approved by SFD 6 AD<br>Approved by SFD 6 Section Manager                                    | 309 | COMPLETED |
| 2021-10-21 | 2021-10-29 | Brown & Bryant, Kern county, CA                                   | Kenneth Kitchens                                   | Approved by SFD 7 Section Manager<br>Resubmitted  | 324 | COMPLETED |
| 2021-10-21 | 2021-10-22 | Stockton, San Joaquin County, CA                                  | Harry Allen  | Approved by Regional Approver<br>Approved by John Lyons<br>Lyons Approved   | 337 | COMPLETED |

| Start Date | End Date   | Destination  | Staff   | Approval Summary   | ID  | Status    |
|------------|------------|--|---|--|-----|-----------|
|            |            |  |   | by SFD 9 AD<br>Approved by SFD<br>9 Section<br>Manager   |     |           |
| 2021-10-20 | 2021-10-20 | Lorentz Barrel<br>and Drum<br>Superfund Site,<br>San Jose, Santa<br>Clara County,<br>California                  | U.S. Army Corps<br>of Engineers<br>contractors<br>(BlaineTech). | Approved by SFD<br>7 AD Approved<br>by SFD 7 Section<br>Manager<br>Resubmitted   | 306 | COMPLETED |
| 2021-10-18 | 2021-10-29 | Brown and Bryant<br>Superfund site,<br>Arvin, Kern Co,<br>CA   | Ramon Albizu<br>Brian Milton                                    | Approved by<br>Regional<br>Approver<br>Approved by John<br>Lyons Approved<br>by SFD 9 AD<br>Approved by SFD<br>7 AD Approved<br>by SFD 7 Section<br>Manager<br>Approved by SFD<br>9 Section<br>Manager | 326 | COMPLETED |
| 2021-10-18 | 2021-10-22 | Edwards Air<br>Force Base, Kern<br>County,<br>California, and<br>Lancaster, Los<br>Angeles County,<br>California | Dante Rodriguez   | Approved by<br>Regional<br>Approver<br>Approved by John<br>Lyons Approved<br>by SFD 8 AD<br>Approved by SFD<br>8 Section<br>Manager  | 330 | COMPLETED |
| 2021-10-18 | 2021-10-18 | UPRR N.<br>Dunsmuir Site,<br>Dunsmuir,<br>Siskiyou County,<br>CA   | Tara Fitzgerald   | Approved by<br>Regional<br>Approver<br>Approved by John<br>Lyons Approved<br>by SFD 9 AD<br>Approved by SFD<br>9 Section<br>Manager  | 333 | COMPLETED |
| 2021-10-13 | 2021-10-13 | Klau Buena Vista<br>Mines Superfund<br>Site, near Paso<br>Robles, San Luis<br>Obispo Co., CA                     | Ramon Albizu<br>OSC Brian Milton<br>RPM Carter<br>Jessup-RPM    | Approved by<br>Regional<br>Approver<br>Approved by John<br>Lyons Approved<br>by SFD 7 AD<br>Approved by SFD<br>7 Section<br>Manager  | 323 | COMPLETED |
| 2021-10-12 | 2021-10-13 | Industrial Waste<br>Processing<br>Superfund Site,<br>Fresno, Fresno<br>County, CA                                | Brian Milton  | Approved by<br>Regional<br>Approver<br>Approved by John<br>Lyons Approved<br>by SFD 7 AD   | 316 | COMPLETED |

| Start Date | End Date   | Destination  | Staff   | Approval Summary   | ID  | Status    |
|------------|------------|--|---|--|-----|-----------|
|            |            |  |   | Approved by SFD 7 Section Manager  |     |           |
| 2021-10-12 | 2021-10-13 | Hassayampa Landfill, Arlington, Maricopa County, AZ                          | Matthew Masten, US Army Corps of Engineers  | Approved by SFD 8 AD Approved by SFD 8 Section Manager   | 322 | COMPLETED |
| 2021-10-12 | 2021-10-23 | Orange County, California  | William L Jones   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager                           | 327 | COMPLETED |
| 2021-10-08 | 2021-10-23 | MEW Superfund Site, Mountain View, Santa Clara County, CA                    | Alana Lee   | Approved by John Lyons<br>Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager | 295 | COMPLETED |
| 2021-10-08 | 2021-11-12 | Haystack Site in Prewitt, New Mexico   | Priscilla Tom   | Approved by Regional Approver<br>Approved by John Lyons  | 343 | COMPLETED |
| 2021-10-07 | 2021-10-07 | UPRR N. Dunsmuir Site, Dunsmuir, Siskiyou County, CA                         | Tara Fitzgerald   | Approved by Regional Approver<br>Approved by John Lyons  | 320 | COMPLETED |
| 2021-10-05 | 2021-10-08 | CTS Printex Superfund Site, Mountain View, County of Santa Clara, California | Haley & Aldrich: Kelsi Buts<br>Cascade Drilling: two drilling crews (names TBD).<br>One Cascade Drilling supervisor may visit the site. | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager  | 310 | COMPLETED |
| 2021-10-04 | 2021-10-05 | Iron Mountain Mine, Redding, Shasta County, CA                               | Brian Milton  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD                   | 307 | COMPLETED |

| Start Date | End Date   | Destination   | Staff  | Approval Summary   | ID  | Status    |
|------------|------------|---|--|--|-----|-----------|
|            |            |   |  | 7 Section Manager  |     |           |
| 2021-10-04 | 2021-10-15 | Argonaut Mine Superfund Site, Jackson, Amador County, California  | Sheena Styger, contractor<br>Matthew Hartman, contractor                         | Approved by SFD 7 AD Approved by SFD 7 Section Manager   | 308 | COMPLETED |
| 2021-10-03 | 2021-10-10 | El Dorado County, CA  | Peter Guria  | Approved by Regional Approver<br>Approved by John Lyons Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager                            | 311 | COMPLETED |
| 2021-09-27 | 2021-09-27 | E-D Coat Time Critical Removal Action Site, Oakland, Alameda County, CA                                 | Lynn Keller  | Approved by Regional Approver<br>Approved by John Lyons Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager                            | 303 | COMPLETED |
| 2021-09-27 | 2021-10-31 | Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters | Priscilla Tom and Jacob Phipps   | Approved by Regional Approver<br>Approved by John Lyons Approved by SFD 6 Section Manager  | 305 | COMPLETED |
| 2021-09-27 | 2021-10-27 | Lava Cap Mine, Grass Valley, Nevada County CA   | Emily Griffith-ORC Kelly<br>Manheimer-SFD-7-2 Supervisor<br>Brian Milton-SFD-7-2 | Approved by John Lyons Approved by John Lyons<br>Approved by SFD 7 AD Approved by SFD 7 Section Manager                                      | 315 | COMPLETED |
| 2021-09-23 | 2021-09-24 | Placerville, El Dorado County   | Peter Guria  | Approved by SFD 9 Section Manager  | 302 | COMPLETED |
| 2021-09-22 | 2021-09-22 | Argonaut Mine Site, Jackson, Amador County, CA  | Greg Nagle John Hillenbrand Jose Lopez (contractor)                              | Approved by Regional Approver<br>Approved by John Lyons Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager<br>Approved by Lab Manager | 290 | COMPLETED |

| Start Date | End Date   | Destination   | Staff  | Approval Summary  | ID  | Status    |
|------------|------------|---|--|---|-----|-----------|
| 2021-09-21 | 2021-09-22 | Iron Mountain Mine, Redding, Shasta County, CA                            | Brian Milton   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager<br>Resubmitted | 298 | COMPLETED |
| 2021-09-20 | 2021-09-25 | DeHaven Abandoned Drums, Westport, Mendocino County, CA                   | Patricia Bowlin<br>Steve Calanog<br>Bret Moxley  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager                | 283 | COMPLETED |
| 2021-09-19 | 2021-09-24 | Leviathan Mine Superfund Site, Alpine County, California                  | Greg Reller (Terracon)   | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager   | 286 | COMPLETED |
| 2021-09-16 | 2021-09-18 | San Fernando Valley Area 4 (Pollock) Glendale, CA                         | Rachel Ofili (OTIE)  | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager   | 227 | COMPLETED |
| 2021-09-15 | 2021-09-17 | Klau Buena Vista Superfund Site, San Luis Obispo County, CA               | Brian Milton-SFD-7-2 John Lucero-EA Engineering, El Paso TX<br>Robert Lutz-EA Engineering, Lincoln NE<br>Megan Lush-EA Engineering | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager                | 280 | COMPLETED |
| 2021-09-15 | 2021-09-17 | Greenville, Plumas County, California                                     | Pete Guria   | Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager   | 296 | COMPLETED |
| 2021-09-15 | 2021-09-19 | Sacramento (State Operations Center), Plumas County, and El Dorado County | Greg Bazley<br>Bill Jones  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager                | 300 | COMPLETED |
| 2021-09-14 | 2021-09-16 | Iron King Humboldt Smelter, Dewey-Humboldt, Yavapai County, AZ            | Jason Musante  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD   | 292 | COMPLETED |

| Start Date | End Date   | Destination   | Staff  | Approval Summary   | ID  | Status    |
|------------|------------|---|--|--|-----|-----------|
|            |            |   |  | Approved by SFD 9 Section Manager  |     |           |
| 2021-09-14 | 2021-09-16 | Quivira Mine, Coyote Canyon Chapter, McKinley County, NM  | Brandon Nichalson  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 6 Section Manager   | 297 | COMPLETED |
| 2021-09-13 | 2021-09-17 | Blue Ledge Mine, Siskiyou County, CA  | Eric Canteenwala, Bob Hopeman, Ned Black, Junn Masongsong, Sheena Styger                   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by Lab Manager<br>Approved by SFD 7 Section Manager<br>Resubmitted | 254 | COMPLETED |
| 2021-09-13 | 2021-11-17 | Barstow, San Bernardino County, CA  | Robert Wise  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager   | 287 | COMPLETED |
| 2021-09-09 | 2021-09-22 | Navajo Forest Products Industries Removal Site, Navajo, McKinley County, NM (Navajo Nation)             | Lynn Keller  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager   | 266 | COMPLETED |
| 2021-09-09 | 2021-09-24 | Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters | Priscilla Tom and Jacob Phipps   | Approved by Regional Approver<br>Approved by John Lyons  | 288 | COMPLETED |
| 2021-09-02 | 2021-09-17 | Cove Day School, BIA ROUTE 13, Route 33, Red Valley, AZ 86544   | Krista Brown, Jesse Kass, Danielle Huang, Elsa Johnson, Amanda Townsend, Brandon Nichalson | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by John Lyons  | 276 | COMPLETED |

| Start Date | End Date   | Destination   | Staff  | Approval Summary   | ID  | Status    |
|------------|------------|---|--|--|-----|-----------|
| 2021-08-30 | 2021-09-09 | Navajo Nation Reservation (Cameron, Cane Valley, Cove Mesas, Churhrock, Windowrock) (AZ, UT & NM) | Enrique Manzanilla (Division Director) Will Duncan (Assistant Division Director) Sean Hogan (Section Manager) Jacob Phipps (RPM) Elsa Johnson (CIC) Priscilla Tom (CIC)  | Approved by Regional Approver<br>Approved by John Lyons  | 268 | COMPLETED |
| 2021-08-30 | 2021-09-02 | Haystack Mine, Navajo Nation, McKinley County, NM   | Steve Calanog, OSC   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager | 271 | COMPLETED |
| 2021-08-30 | 2021-09-30 | CTS Printex Inc, Mountain View, County of Santa Clara, California                                 | CTS Printex (responsible party) contractors FSI: Jim Butera, Mark Adler, Nick Bonnington, Erik Reynolds, Vitale Butera, Ruben Guevara Haley & Aldrich: Diana Rattanasith, Kelsi Buts, Akash Caveny, Elie Haddad Please note: not everyone person listed above will be on site each day of the system operation. We anticipate two FSI staff on site each day with occasional site visits from Haley & Aldrich staff as needed. | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager  | 272 | COMPLETED |
| 2021-08-30 | 2021-08-31 | Iron Mountain Mine, Redding, Shasta County, CA  | Brian Milton- Fully Vaccinated.  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD                   | 274 | COMPLETED |



| Start Date | End Date   | Destination  | Staff  | Approval Summary   | ID  | Status    |
|------------|------------|--|--|--|-----|-----------|
|            |            |  |  | 7 Section Manager  |     |           |
| 2021-08-30 | 2021-10-01 | OII, Monterey Park, CA   | Helen Sanchez, US ACE Robert Espalin, US ACE   | Approved by SFD 7 AD Approved by SFD 7 Section Manager   | 279 | COMPLETED |
| 2021-08-23 | 2021-08-24 | Iron Mountain Mine, Redding Shasta County, CA  | Kelsey Bartling  | Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager                        | 273 | COMPLETED |
| 2021-08-22 | 2021-08-29 | Navajo Radioactive Structures Site and Cove Day School Site, Cove/Red Valley Chapters, Navajo Nation | Tom Dunkelman Amanda Pease   | Approved by Regional Approver Approved by John Lyons Approved by SFD 9 Section Manager   | 259 | COMPLETED |
| 2021-08-19 | 2021-08-19 | TRW Microwave Site (Triple Site), Sunnyvale, Santa Clara County, CA                                  | Michael Schulman (SFD-7-1); Matt Plate (QA)  | Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by QA Manager | 255 | COMPLETED |
| 2021-08-17 | 2021-08-18 | McCormick and Baxter Superfund Site - Stockton, California.  | Greg Nagle - LSAD Bob Hopeman - LSAD Junn Masonsong - ESAT Contractor Ziyad Rajabi - ESAT Contractor | Approved by Regional Approver Approved by John Lyons Approved by Lab Manager   | 257 | COMPLETED |
| 2021-08-17 | 2021-08-19 | Refrigeration Exchange, Inc.; Irwindale, Los Angeles County, CA.                                     | Robert Wise, Craig Whitenack   | Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager                        | 267 | COMPLETED |
| 2021-08-13 | 2021-08-13 | Argonaut Mine Superfund Site, Jackson, CA  | John Hilenbrandt SFD-2 Greg Nagle LSAD-2 Sheena Styger (EA Engineering)                              | Approved by Regional Approver Approved by John Lyons Approved by Lab Manager   | 256 | COMPLETED |

| Start Date | End Date   | Destination  | Staff  | Approval Summary  | ID  | Status    |
|------------|------------|--|--|---|-----|-----------|
|            |            |  |  | Approved by SFD<br>7 AD Approved<br>by SFD 7 Section<br>Manager   |     |           |
| 2021-08-11 | 2021-08-12 | Iron Mountain<br>Mine, Redding<br>Shasta County,<br>CA   | Kelsey Bartling  | Approved by<br>Regional<br>Approver<br>Approved by John<br>Lyons Approved<br>by SFD 7 AD<br>Approved by SFD<br>7 Section<br>Manager | 253 | COMPLETED |
| 2021-08-10 | 2021-08-24 | Window Rock,<br>Churchrock,<br>Pinedale,<br>Crownpoint,<br>Casamero Lake,<br>and Nahata<br>D'Zhiil Navajo<br>Nation Chapters   | Priscilla Tom and<br>Jacob Phipps  | Approved by John<br>Lyons Approved<br>by SFD 6 AD<br>Approved by SFD<br>6 Section<br>Manager<br>Resubmitted                         | 197 | COMPLETED |
| 2021-08-10 | 2021-08-10 | Wilmar Oils &<br>Fats, Stockton,<br>CA   | Lynn Keller  | Approved by<br>Regional<br>Approver<br>Approved by John<br>Lyons Approved<br>by SFD 9 AD<br>Approved by SFD<br>9 Section<br>Manager | 264 | COMPLETED |
| 2021-08-10 | 2021-08-10 | Conducting<br>Government<br>Initiated<br>Unannounced<br>Exercise (GIUE)<br>at Significant and<br>Substantial Harm<br>facility in<br>Stockton, CA --<br>Wilmar Oils &<br>Fats | Steve Calanog  | Approved by<br>Regional<br>Approver<br>Approved by John<br>Lyons Approved<br>by SFD 9 AD<br>Approved by SFD<br>9 Section<br>Manager | 265 | COMPLETED |
| 2021-08-09 | 2021-08-13 | Anaconda Copper<br>Mine Superfund<br>site, Lyon<br>County/Mineral<br>County, Nevada  | FISH TRIP: -<br>Dante Rodriguez,<br>EPA Region 9 -<br>John Brooker,<br>Aptim Federal<br>Services - Jay<br>Heffernan, Aptim<br>Federal Services | Approved by<br>Regional<br>Approver<br>Approved by John<br>Lyons Approved<br>by SFD 8 AD<br>Approved by SFD<br>8 Section<br>Manager | 236 | COMPLETED |
| 2021-08-09 | 2021-08-10 | GIUE, Stockton,<br>CA  | Patricia Bowlin  | Approved by<br>Regional<br>Approver<br>Approved by John<br>Lyons  | 262 | COMPLETED |

| Start Date | End Date   | Destination  | Staff   | Approval Summary  | ID  | Status    |
|------------|------------|--|---|---|-----|-----------|
| 2021-08-05 | 2021-08-05 | Chevron Richmond Long Wharf and Refinery, Richmond, CA     | Olivia Trombadore and Lynn Keller   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager                | 248 | COMPLETED |
| 2021-08-05 | 2021-08-05 | ASTI Ammonia Safety Day, Salinas, California               | Kathryn Lawrence  | Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager   | 250 | COMPLETED |
| 2021-08-04 | 2021-08-06 | National Environmental Monitoring Conference, Bellevue, WA | Harry Allen   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager                | 239 | COMPLETED |
| 2021-08-03 | 2021-08-05 | Iron Mountain Mine, Redding, CA                            | Bianca Handley  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager<br>Resubmitted | 243 | COMPLETED |
| 2021-08-03 | 2021-08-03 | New FSSC Hayward California                                | kathryn lawrence, mark samolis  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager                | 251 | COMPLETED |
| 2021-08-02 | 2021-08-02 | Arvin, CA Kern County                                      | Kenneth Kitchens- Aptim   | Approved by SFD 7 Section Manager   | 245 | COMPLETED |
| 2021-07-28 | 2021-09-23 | West Van Buren Site, Phoenix, AZ                           | Weston employees from Tempe and Albuquerque offices: Toyosi Williams Andrew Brenner Shannon Archuleta | Approved by SFD 6 AD<br>Approved by SFD 6 Section Manager   | 102 | COMPLETED |
| 2021-07-26 | 2021-07-27 | Iron Mountain Mine, Redding Shasta County, CA              | Brian Milton & Kelsey Bartling  | Approved by Regional Approver<br>Approved by John   | 241 | COMPLETED |

| Start Date | End Date   | Destination  | Staff   | Approval Summary   | ID  | Status    |
|------------|------------|--|---|--|-----|-----------|
|            |            |  |   | Lyons Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager  |     |           |
| 2021-07-21 | 2021-07-22 | Marin County, San Rafael, CA   | Harry Allen   | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 9 AD<br>Approved by SFD 9 Section Manager | 242 | COMPLETED |
| 2021-07-19 | 2021-07-20 | Iron Mountain Mine, Redding, Shasta Co. CA.  | Brian Milton  | Approved by Regional Approver<br>Approved by John Lyons<br>Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager | 232 | COMPLETED |
| 2021-07-15 | 2021-07-15 | San Gabreil Valley (Area 4), Puente Valley Operable Unit, Los Angeles County       | Jeff Luong, USACE   | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager<br>Resubmitted   | 222 | COMPLETED |
| 2021-07-15 | 2021-07-15 | Motorola 52nd Street Site, Phoenix, Maricopa, AZ                                   | Matthew Marsten, USACE, Phoenix Office  | Approved by SFD 8 AD<br>Approved by SFD 8 Section Manager;<br>Approved by Acting SFD8 AD, J Chesnutt                 | 233 | COMPLETED |
| 2021-07-14 | 2021-07-14 | Section 18, Isabella Mine, McKinley County, NM                                     | Jacob Phipps-USEPA<br>Chuck Denton- DOE<br>Jason Corbett-Bat Conservation<br>International Navajo Nation<br>EPA- 2 personell<br>Navajo Nation<br>AML- 2 personell | Approved by John Lyons<br>Approved by SFD 6 AD<br>Approved by SFD 6 Section Manager                                  | 209 | COMPLETED |
| 2021-07-14 | 2021-07-14 | Superfund Site - SGV Area 1  | Jeffrey Luong   | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager  | 219 | COMPLETED |
| 2021-07-14 | 2021-07-14 | Cooper Drum Superfund Site located in the city of South Gate in Los Angeles County | Kevin Yu -US ACOE   | Approved by SFD 7 AD<br>Approved by SFD 7 Section Manager  | 230 | COMPLETED |

| Start Date | End Date   | Destination  | Staff   | Approval Summary   | ID  | Status    |
|------------|------------|--|---|--|-----|-----------|
| 2021-07-14 | 2021-07-16 | Leviathan Mine Superfund Site, Alpine County, CA   | Greg Reller (Burleson Consulting, contractor to USACE)              | Approved by SFD 7 AD Approved by SFD 7 Section Manager   | 234 | COMPLETED |
| 2021-07-13 | 2021-07-13 | Hassayampa Landfill, Arlington, AZ, Maricopa County  | Matt Masten, USACE Phoenix, AZ Office                               | Approved by Acting SFD8 AD - JChesnutt, 7/7/21   | 224 | COMPLETED |
| 2021-07-11 | 2021-07-17 | Argonaut NPL Site, Jackson, Amador County, CA  | Robert Wise   | Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager                        | 231 | COMPLETED |
| 2021-07-07 | 2021-07-31 | Saipan, Commonwealth of the Northern Marianas Islands (CNMI), CUC Stipulated Order No. 2 (SO2), CUC Power Plants | Floyd Russell Mechem ("Russell") - SFD-7-2 Janet Magnuson - ORC     | Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager                        | 187 | COMPLETED |
| 2021-07-07 | 2021-07-07 | Jurupa Valley, Riverside County, CA  | Helen Sanchez, USACE LA District                                    | Approved by SFD 7 AD Approved by SFD 7 Section Manager   | 218 | COMPLETED |
| 2021-07-06 | 2021-07-07 | Argonaut Mine Superfund Site   | John Hillenbrand  | Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager                        | 203 | COMPLETED |
| 2021-07-06 | 2021-07-09 | Sidonia Investigation, Encinitas, San Diego County, California   | Christopher Myers and Robert Wise                                   | Approved by John Lyons Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager | 214 | COMPLETED |
| 2021-07-05 | 2021-08-01 | Brown and Bryant, Inc (Arvin Plant) Site, 600 South Derby Street, Kern   | OSC Bret Moxley, RPM Brian Milton, RPM Kathleen Aisling, OSC Olivia | Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD  | 150 | COMPLETED |

| Start Date | End Date | Destination                | Staff                                      | Approval Summary   | ID | Status |
|------------|----------|----------------------------|--|--|----|--------|
|            |          | County, Arvin, California. | Trombadore, and OSC Ramon D. Albizu Angulo | Approved by SFD 9 Section Manager<br>Approved by SFD 7 AD Approved by SFD 7 Section Manager<br>Resubmitted |    |        |